

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Dr.Sailajnath Sake, Hon'ble Minister for Primary Education – Expenditure of Rs.1785/- for the period from 05/09/2012 to 04/10/2012 - Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.VI) DEPARTMENT

G.O.Rt. No. 4922

Dated:25/10/2012

Read the following:-

- 1) Govt. Letter.No.41128/OP-VI/A2/2010-9, Dated:01/02/2011.
- 2) From M/s Bharti Airtel Limited, Hyd. Bill No.879843498, Dt:07/10/2011.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.1785/- (Rupees One Thousand Seven Hundred and Eighty Five Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number 9701050999 of Dr. Sailajnath Sake, Hon'ble Minister for Primary Education for the period from 05/09/2012 to 04/10/2012.

2. The above expenditure shall be debited to "2013 Council of Ministers – M.H.800 Other Expenditure – S.H.(04) Other Expenditure – 130 Office Expenses – 131 Service Postage, Telegram and Telephone Charges".

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC0000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

W. GANESHAN
ADDL. SECRETARY TO GOVERNMENT (GNEL)

To

M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer, Sectt., Branch, Hyderabad.

P.S. to Minister for Primary Education.

Sf./Sc

// FORWARDED BY : ORDER //

SECTION OFFICER